

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
DISCLOSURE REPORT
CANDIDATE COMMITTEE**

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name: CCH961215

CALVIN SAY

(b) Committee Name:

FRIENDS FOR CALVIN SAY

(c) Mailing Address:

1984 10TH AVENUE

HONOLULU, HI 96816

(d) Phone: (Bus)

(Res) (808) 737-1610

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary ☒ Amended

☒ 2nd Preliminary Primary ☐ Short Form¹

☐ Final Primary OCT 10 12:07

☐ Preliminary General

☐ Final Election Period

☐ Supplemental

REPORTING PERIOD

07/01/2002 through 09/06/2002

SECTION III (Part 1)-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section III (Part 2) on the Back of the Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of Election Period (Continuing Committee) OR at the time the Organizational Report was Filed (New Committee) -----	70929.88	
2. Cash on Hand at the Beginning of this Reporting Period -----	75291.36	
3. Total Receipts with Loans (From Line 17, Column A and B) -----	7765.00	38702.56
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B) -----	83056.36	109632.44
5. Subtotal Disbursements (From Line 21, Column A and B) -----	9488.94	36065.02
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4 for Columns A and B) -----	73567.42	73567.42
7. (a) Total of Expenditures and Fundraising Expenditures (Unpaid) at the Beginning of this Reporting Period -----	0.00	
(b) Net Change of Expenditures and Fundraising Expenditures (Unpaid) (From Line 22, Column A) -----	0.00	
(c) Total of Expenditures and Fundraising Expenditures (Unpaid) at the Closing of this Reporting Period (Add Lines 7(a) and 7(b)) -----	0.00	
8. Total of Loans at the Closing of this Reporting Period (Schedule E, Line 10) -----	0.00	
9. Debts Owed BY the Candidate Committee at the Closing of this Reporting Period (Add Lines 7(c) and 8) -----	0.00	
10. Other Adjustments to Surplus/Deficit (Attach Explanation) -----	0.00	
11. Subtotal (Add Lines 9 and 10) -----	0.00	
12. Surplus/Deficit (Subtract Line 11 from Line 6) -----	73567.42	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Calvin Say 10/9/02
Candidate Signature Date

Clara J. Say 10/09/02
Treasurer Signature Date

¹ Short form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and received no contributions, made no expenditures, and had a deficit or surplus of \$2,000 or less for the reporting period. Short form reporting requires completion of only Section I, Section II, and Section III (Part 1) of this Disclosure Report.
² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION III (Part 2) DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through H Before Completing This Section)

CCH961215

CALVIN SAY - FRIENDS FOR CALVIN SAY

COLUMN A

COLUMN B
ELECTION PERIOD
TOTAL TO DATE

RECEIPTS

TOTAL THIS PERIOD

13. Contributions From:

(a) Individuals/Other Entities/Noncandidate Committees

- (i) Monetary Contributions of \$100 or Less _____
- (ii) Non-Monetary Contributions of \$100 or Less _____
- (iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100
(Schedule A, Line 2 for Column A) _____
- (iv) Total Contributions from Individuals/Other Entities/Noncandidate
Committees (Add Lines (a)(i) through (a)(iii) for Columns A and B) _____

515.00	2580.00
0.00	0.00
7250.00	36025.00
7765.00	38605.00

(b) Political Parties

- (i) Monetary Contributions of \$100 or Less _____
- (ii) Non-Monetary Contributions of \$100 or Less _____
- (iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100
(Schedule G, Line 2 for Column A) _____
- (iv) Total Contributions from Political Parties (Add Lines (b)(i) through
(b)(iii) for Columns A and B) _____

0.00	0.00
0.00	97.56
0.00	0.00
0.00	97.56

(c) Candidate or Candidate's Immediate Family

- (i) Monetary Contributions of \$100 or Less _____
- (ii) Non-Monetary Contributions of \$100 or Less _____
- (iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100
(Schedule D, Line 2 for Column A) _____
- (iv) Total Contributions from Candidate or Candidate's Immediate Family
(Add Lines (c)(i) through (c)(iii) for Columns A and B) _____

0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00

**(d) Total Contributions (Add Lines 13(a)(iv), 13(b)(iv) and 13(c)(iv) for Columns
A and B) _____**

7765.00	38702.56
0.00	0.00

14. Public Funds and Other Receipts (Schedule C, Line 2 for Column A) _____

7765.00	38702.56
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15. Total Receipts without Loans (Add Lines 13(d) and 14 for Columns A and B) _____

16. Loans From:

- (a) Candidate or Candidate's Immediate Family (Schedule E, Line 1 for Column A) _____
- (b) Financial Institutions (Schedule E, Line 4 for Column A) _____
- (c) Other Sources (Schedule E, Line 7 for Column A) _____
- (d) Total Loans (Add Lines 16(a) through 16(c) for Columns A and B) _____

0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00

17. Total Receipts with Loans (Add Lines 15 and 16(d) for Columns A and B) _____

7765.00	38702.56
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DISBURSEMENTS

18. Expenditures (Schedule B, Line 3 for Column A) _____

9488.94	35940.02
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19. Fundraising Expenditures (Schedule F, Line 3 for Column A) _____

0.00	125.00
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20. Loan Repaid or Forgiven

- (a) Candidate or Candidate's Immediate Family (Schedule E, Line 2 for Column A) _____
- (b) Financial Institutions (Schedule E, Line 5 for Column A) _____
- (c) Other Sources (Schedule E, Line 8 for Column A) _____
- (d) Total Loans Repaid or Forgiven (Add Lines 20(a) through 20(c) for Columns A
and B) _____

0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00

21. Subtotal Disbursements (Add Lines 18, 19, and 20(d) for Columns A and B) _____

9488.94	36065.02
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**22. Expenditures and Fundraising Expenditures (Unpaid) (Schedule H, Line 7 for
Column A) (Net Change This Period) _____**

0.00	0.00
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23. Total Disbursements (Add Lines 21 through 22 for Columns A and B) _____

9488.94	36065.02
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**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE A**

CCH961215

**MONETARY AND NON-MONETARY CONTRIBUTIONS
BY INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES
CANDIDATE COMMITTEE**

REMINER: NON-MONETARY CONTRIBUTIONS ARE ALSO REQUIRED TO BE REPORTED AS EXPENDITURES (Schedule B) OR FUNDRAISING EXPENDITURES (Schedule F), WHICHEVER IS APPLICABLE.
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 3

CALVIN SAY - FRIENDS FOR CALVIN SAY

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF INDIVIDUAL, OTHER ENTITY OR NONCANDIDATE COMMITTEE	*REQUIRED IF AGGREGATE IS \$1,000 OR MORE NAME OF EMPLOYER (IF INDIVIDUAL) OCCUPATION (IF INDIVIDUAL)	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT			
07/09/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MR. DWIGHT YOSHIMURA 1539 ALA AOLANI ST. HONOLULU, HI 96819-1407	MGR	\$200.00	\$200.00
07/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII FARM BUREAU EAC 2343 ROSE STREET HONOLULU, HI 96819-		\$200.00	\$200.00
07/29/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RAYMOND J. TAM PACIFIC TOWER 1001 BISHOP ST 1100 HONOLULU, HI 96813-		\$500.00	\$500.00
07/29/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION BERT S. SAKUDA 1216 LILO PLACE HONOLULU, HI 96822-		\$250.00	\$250.00
07/29/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION GERALD Y. SEKIYA 1900 DAVIES PACIFIC CTR HONOLULU, HI 96813-		\$250.00	\$250.00
07/29/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RALPH R. LAFONTAINE 5404 HOANA PLACE HONOLULU, HI 96821-		\$250.00	\$250.00
07/29/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SHIGEO IWAMOTO 3861 MARIPOSA DR. HONOLULU, HI 96816-		\$200.00	\$200.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (THIS PAGE)

\$1850.00

2. TOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 13 (a)(iii), COLUMN A)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

CCH961215

SCHEDULE A

**MONETARY AND NON-MONETARY CONTRIBUTIONS
BY INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE

2 OF

3

CALVIN SAY - FRIENDS FOR CALVIN SAY

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF INDIVIDUAL, OTHER ENTITY OR NONCANDIDATE COMMITTEE IF A DEPENDENT MINOR, ENTER NAME OF PARENT	REQUIRED IF AGGREGATE IS \$1,000 OR MORE NAME OF EMPLOYER (IF INDIVIDUAL) OCCUPATION (IF INDIVIDUAL)	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
07/29/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CARY T. TANAKA 700 BISHOP ST. AMFAC TOWER #2001 HONOLULU, HI 96813-		\$200.00	\$200.00
08/20/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PACIFIC CENTURY FINANCIAL CORP. P. O. BOX 2900 HONOLULU, HI 96846-		\$1000.00 ALTON KUIOKA CHRMN	\$1000.00
08/20/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CASTLE & COOKE INC. P. O. BOX 2780 HONOLULU, HI 96803-		\$1000.00 MR. DAVID MURDOCK	\$1000.00
08/27/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MOON SOO PARK 941 KOLOA STREET HONOLULU, HI 96816-	MEDICAL DOCTOR	\$1500.00 MD	\$1500.00
08/27/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII ASSN OF REALTORS PAC 1136- 12TH AVENUE HONOLULU, HI 96816-		\$1000.00	\$1000.00
09/03/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HGEA POLITICAL CONTR ACCY P.O. BOX 2930 HONOLULU, HI 96802-		\$250.00	\$250.00
09/03/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ALOHA AIRLINES HI PAC #4 P. O. BOX 30028 HONOLULU, HI 96820-		\$200.00	\$200.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (THIS PAGE)

\$5150.00

2. TOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE

THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 13 (8)(III), COLUMN A)

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE A

CCH961215

MONETARY AND NON-MONETARY CONTRIBUTIONS
BY INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES
CANDIDATE COMMITTEE

REMINER: NON-MONETARY CONTRIBUTIONS ARE ALSO REQUIRED TO BE REPORTED AS EXPENDITURES (Schedule B) OR FUNDRAISING EXPENDITURES (Schedule F), WHICHEVER IS APPLICABLE.
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 3

CALVIN SAY - FRIENDS FOR CALVIN SAY

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF INDIVIDUAL, OTHER ENTITY OR NONCANDIDATE COMMITTEE	*REQUIRED IF AGGREGATE IS \$1,000 OR MORE NAME OF EMPLOYER (IF INDIVIDUAL) OCCUPATION (IF INDIVIDUAL)	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT			
09/06/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION TESORO HAWAII CORP. PAC P.O. BOX 3379 HONOLULU, HI 96842-0001		\$250.00	\$250.00
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (THIS PAGE) \$250.00
2. TOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 13 (a)(iii), COLUMN A) \$7250.00

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

CCH961215

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 3

CALVIN SAY - FRIENDS FOR CALVIN SAY

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/05/2002	SERVICE PRINTERS INC. 1829 DILLINGHAM BLVD HONOLULU, HI 96819-	Printing : PRINTING SERVICE FOR BROCHURE	\$624.96
07/05/2002	ARROW MAILING SERVICES P. O. BOX 30406 HONOLULU, HI 96820-	Postage/Mailing : SORT, BUNDLE, MAILING SERVICE	\$724.76
07/05/2002	POSTMASTER GENERAL MAKIKI STATION HONOLULU, HI 96822-	Postage/Mailing : POSTAL STAMPS	\$89.92
07/10/2002	OFFICE OF ELECTIONS STATE CAPITAL HONOLULU, HI 96813-	Filing Fees : FEE TO ENTER RACE	\$250.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE) _____ \$1689.64
2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 4) _____
3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III(PART 2), LINE 18, COLUMN A) _____

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

CCH961215

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 3

CALVIN SAY - FRIENDS FOR CALVIN SAY

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/11/2002	HONOLULU COPY CO. 1135 UNION MALL STE 101 HONOLULU, HI 96813-	Printing : PRINTING OF POSTCARDS FRIENDS TO FRIENDS	\$73.58
07/11/2002	POSTMASTER GENERAL MAKIKI STATION HONOLULU, HI 96822-	Postage/Mailing : POSTAGE USED FOR MAILING OF POSTCARDS	\$250.00
07/20/2002	SERVICE PRINTERS INC. 1829 DILLINGHAM BLVD HONOLULU, HI 96819-	Printing : PRINTING SERVICES LEGISLATIVE BROCHURE FOR DISTRIBUTION TO CONSTITUENTS	\$2400.89
07/20/2002	PALOLO PRIDE 2187 27-A AHE STREET HONOLULU, HI 96816-	Community Organizations : RENTAL OF BOOTH ISSUE LITERATURE ETC.	\$60.00
07/29/2002	SERVICE PRINTERS INC. 1829 DILLINGHAM BLVD HONOLULU, HI 96819-	Office Supplies : LETTERHEADS, WINDOW ENVELOPS ETC.	\$891.61
07/29/2002	PACIFIC CREATIONS HAWAII, INC. 214-G SAND ISLAND ACCESS RD HONOLULU, HI 96819-	Miscellaneous : T-SHIRTS FOR CAMPAIGN WORKERS	\$1281.04
07/29/2002	VOTER CONTACT SERVICES P.O. BOX 25274 HONOLULU, HI 96825-	Voter Survey Lists : VOTER WALKING LIST ETC.	\$228.97

- ↓
\$5186.09
- SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE) _____
 - TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 4) _____
 - TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III(PART 2), LINE 18, COLUMN A) _____

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

CCH961215

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE

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3

CALVIN SAY - FRIENDS FOR CALVIN SAY

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/05/2002	PACIFIC SIGN & GRAPHICS 260 KAHILI ST HONOLULU, HI 96819-	Miscellaneous : PROVIDE 15 COROPLASTIC SIGNS FOR CAMPAIGNING	\$343.75
08/05/2002	HONOLULU COPY COMPANY 1136 UNION MALL #101 HONOLULU, HI 96813-	Miscellaneous : PROVIDE POSTCARD SERICE	\$53.06
08/14/2002	PALOLO ELEMENTARY SCHOOL 2106 10TH AVENUE HONOLULU, HI 96816-	Community Organizations : DONATION FOR A++ STUDENTS (10)	\$540.00
08/20/2002	VOTER CONTACT SERVICE P.O. BOX 25274 HONOLULU, HI 96825-	Voter Survey Lists : PROVIDE MAILING LIST FOR DISTRICT	\$195.56
08/20/2002	POSTMASTER GENERAL MAKIKI STATION HONOLULU, HI 96822-	Postage/Mailing : POSTAGE STAMPS	\$111.00
08/23/2002	HONOLULU COPY CO. 1135 UNION MALL STE 101 HONOLULU, HI 96813-	Printing : POSTCARDS INTRO- NOTICES HOUSE TO HOUSE	\$507.50
08/23/2002	POSTMASTER GENERAL MAKIKI STATION HONOLULU, HI 96822-	Postage/Mailing : POSTAGE MAILING OF POSTCARDS CONNECTED WITH HONOLULU COPY CO.	\$862.34

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1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE) _____ \$2613.21
2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 4) _____ \$0.00
3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE ENCLOSURE REPORT, SECTION III(PART 2), LINE 18, COLUMN A) _____ \$9488.94